GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Aditya Multi Speciality Hospital, Guntur, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1805 Dated: 20-12-2018
Read:

From M/s. Aditya Multi Speciality Hospital, Guntur Letter dated Nill and 10 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Aditya Multi Speciality Hospital, Guntur. After careful examination of the matter, Government have issued the LOCs to M/s. Aditya Multi Speciality Hospital, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt Kancharla Anu suryamma, W/O K ancharlasubbarao Late,5-4, Mothada ka, Guntur District .	103907/CMO/L/20 18 Dt :20-08-2018 81,000/-	95,284/-	81,000/-	8,100/-	72,900/-
2	Sri Gogireddy Kon da Reddy, S/O Go gireddy Tirupatire ddy, Ananthavara m, Guntur District .	103905/CMO/L/20 18 Dt :20-08-2018 1,62,000/-	2,18,163/-	1,62,000/-	16,200/-	1,45,800/-
3	Sri Jampani Satya narayana Raju, S/ O Lakshmipathiraj u, Vadlamudi, Gun tur District.	103131/CMO/L/20 18 Dt :16-08-2018 2,17,000/-	2,29,489/-	2,17,000/-	21,700/-	1,95,300/-
4	Smt Anchula Venk ataratnam, W/O B alasaidulu, 3-19, A nupalem, Guntur District.	114902/CMO/L/20 18 Dt :01-10-2018 1,62,000/-	1,83,192/-	1,62,000/-	16,200/-	1,45,800/-
5	Smt Polisetty Mall eswari, W/O Rajar ao, 2/1 Gunturu V ari Thota, Guntur.	103134/CMO/L/20 18 Dt :16-08-2018 1,08,610/-	1,12,334/-	1,08,610/-	10,861/-	97,749/-
6	Smt Kamepalli Var alakshmi, W/O Sa mbasivarao, 13-58 , Mutluru, Guntur District.	103129/CMO/L/20 18 Dt :16-08-2018 1,08,610/-	1,13,034/-	1,08,610/-	10,861/-	97,749/-
7	Kum Meduri Padm avathi, D/O Shivak otaiahchari, Kollip ara, Guntur Distric t.	103132/CMO/L/20 18 Dt :16-08-2018 2,17,000/-	2,29,334/-	2,17,000/-	21,700/-	1,95,300/-
8	Smt Alaparthi Vija yalakshmi, W/O P arandhamaiah, Am eenabad, Guntur District.	103135/CMO/L/20 18 Dt :16-08-2018 2,17,000/-	2,23,046/-	2,17,000/-	21,700/-	1,95,300/-

9	Smt Gunti Veeramma, W/O Venkata Narasaiah, 20-274, Namburu, Guntur District.	111674/CMO/L/2018 Dt :19-09-2018 1,62,000/-	1,81,157/-	1,62,000/-	16,200/-	1,45,800/-
10	Sri Nerla Koti Reddy, S/O Gopi Reddy, 15-115/a, Kollipatra, Guntur District.	114903/CMO/L/2018 Dt :01-10-2018 1,62,000/-	1,79,089/-	1,62,000/-	16,200/-	1,45,800/-
11	Sri Vejendla Anjaneyulu, S/O Venkata Subbaiah, Rajugaripalem, Prakasam District.	114909/CMO/L/2018 Dt :01-10-2018 81,000/-	95,440/-	81,000/-	8,100/-	72,900/-
TOTAL AMOUNT		**16,78,220/-**	**18,59,562/-**	**16,78,220/-**	**1,67,822/-**	**15,10,398/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,67,822/- (Rupees One Lakh Sixty Seven Thousand Eight Hundred and Twenty Two Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.15,10,398/- (Rupees Fifteen Lakh Ten Thousand Three Hundred and Ninety Eight Only) through NEFT system to M/s.Aditya Multi Speciality Hospital, Guntur, bearing A/C No.664905601045 in ICICI Bank, Kothapet Branch, Guntur, IFSC CODE:ICIC0006649, PAN NO: CHHPP5546C.

3. The Director, M/s. Aditya Multi Speciality Hospital, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Aditya Multi Speciality Hospital, Guntur.
Copy to:
The Collector & District Magistrate, Guntur and Prakasam Districts.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER